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Biennial report of the Territorial Controller of Idaho, <1887-88>

LLMC 01-264t

Report

OF THE

Territorial Controller

FOR THE

YEARS 1875 AND 1876.

JOSEPH PERRAULT, CONTROLLER.

BOISE CITY.

MILTON KELLY, BOOK, JOB AND NEWSPAPER PRINTER.

1876.

REPORT.

OFFICE TERRITORIAL CONTROLLER,
Boise City, Idaho Territory, Dec. 1st, 1876.

To His Excellency, Mason Brayman, Governor, and to the Members of the Legislative Assembly of the Territory of Idaho:

GENTLEMEN:—In conformity with law, I have the honor to submit to you the Biennial Report of the transactions of this office, from the first day of December, 1874, to the first day of December, 1876, which shows the operations of this department for the past two years, and exhibits the condition of the finances, revenues, taxables, funds, resources and incomes of the Territory.

TERRITORIAL DEBT.

The total indebtedness of the Territory, December 1st, 1876, as shown by Statement No. IX, is, on bonds with interest payable in coin	$71,386 45
Outstanding warants and interest, payable in National currency	65,244 46
Less amount in Treasury	15,854 75
Balance,	$49,389 71

Making a coin debt of $71,386 45 and a currency debt of $49,389 71. These are the exact amounts appearing on the books of this office, and include the whole sum of which I have official knowledge, but they do not show the entire indebtedness, as certain orders drawn by the District Judges upon the Treasurer, for the payment of District Attorneys'

salaries, are registered by the Treasurer, without any official knowledge or action of the Controller.

RECEIPTS.

The total receipts from all sources by the Treasurer for the years 1875 and 1876, were, $61,674 28. This is a less amount than that of the two preceeding years, for the reason that the last report for 1876 was made on the first Monday in October, while the money collected during the quarter following that report is not reported until the first Monday in January following. An act of the last session of the Legislature, changed the time of reporting from the second Monday in November, to the first Monday in October. This change in the law was necessary in order to secure uniformity and harmony in the transactions, and reports of each fiscal year; but it causes the first period of two years succeeding the change to show a less amount, as there has not yet been time for the operation of the law to be equalized.

TERRITORIAL PRISONERS AND PRISON FUND.

The amount of warrants drawn upon the Prison Fund for the years, 1873 and 1874, was $4,320 54; for 1875 and 1876 it has been $10,796 57.

Prison Fund warrants outstanding November 1st, 1876	$28,124 25
Interest on same	7,998 43
Total	$36,122 68

This shows the total indebtedness of Prison Fund, less its proportion of the cash on hand, as shown in the general debt statement.

It will be seen that the cost of keeping the Territorial prisoners for the past two years is largely in excess of that for the years 1873 and 1874. This is not owing to any increase in the cost *per capita*, but to the largely increased number of prisoners. One very considerable item of expense is caused by the transportation of prisoners from the distant counties to the Territorial prison. As the penalty suffered by the Territorial prisoners is practically but little more than simple confinement, and as their time of sentence is in no way utilized or made to contribute to the lessening of expenses, I would respectfully

recommend, that in the remote counties of Idaho, Nez Perce, Shoshone, Oneida, Bear Lake and Lemhi, this class of prisoners be kept confined in the county jails of their respective counties, subject to such regulations as the law may direct.

The cost of bringing prisoners from those counties to the Territorial prison is about as follows: From Idaho county, $400; Shoshone county, $400; from Nez Perce county, $360; from Oneida county, $360; from Bear Lake county, $400; from Lemhi county, $800. The cost to the Territory for the transportation of prisoners from those counties during the past two years, has been $2,278 70.

TERRITORIAL REVENUE DURING 1875

In Statement No. VI, will be found a full exhibit of the amount paid into the Territorial Treasury for the fiscal year 1875. From the receipts during that year we may form a very fair and correct estimate of the revenue to be expected by the Territory during the two following years under existing laws. My reason for selecting and presenting that particular year is, that it is the only period available, for this report, which includes all the receipts for a whole fiscal year.

It will be seen by Statements No. VII and VIII, that the total receipts embraced in this report include the last quarter of 1874, the entire fiscal year 1875, and the first two quarters of 1876; the fiscal 1875 being the only one which can be shown perfect and whole in this report.

OFFICIAL DELINQUENCIES.

Clause Seventh, of Section 4, of an act, defining the duties of Territorial Controller makes it the duty of the Controller "to direct prosecution in the name of the Territory, for all official delinquencies in relation to the assessment, collection and payment of the revenue, against all persons, who, by any means become possessed of public money or property, and fail to pay over and deliver the same, and against all debtors of the Territory." This is a law, wise and necessary it is true, but totally inoperative from the want of any provision or means for carrying it into effect when needed.

UNIFOM SYSTEM OF TERRITORIAL AND COUNTY REVENUE.

On page 475 of the Revised laws of Idaho, will be found

the title of an act "to provide a uniform system of Territorial and county revenue." I cannot adequately express my earnest wish that I could feel at liberty to suggest that the word "uniform" be stricken out of the title of this act and the word "multiform" be inserted in its stead. This would make the title of the act conform to the body and matter thereof, as nearly every county in the Territory is blessed with a system of revenue distinct and peculiar to itself.

FUTURE SOURCES OF REVENUE.

In reviewing our sources of revenue, and in estimating probable future receipts, it would be unfair to leave out of view what we may reasonably hope will be added thereto by an increase of population. Other Territories and States similarly placed as Idaho, without many of her unparalleled advantages of climate, soil and mineral wealth, have their Boards of Immigration duly organized and equipped with all the requisite agencies and instrumentalities to make them effective in bringing within their borders those who may be desirous of seeking new homes. Idaho alone, has neglected this important means of causing her Territory to be settled. Washington Territory through her Board of Immigration and efficient home agencies has flooded all the lines of travel, and all the railroad centers with publications, setting forth the advantage of that Territory as an inducement to immigrants. The consequence is that Idaho is annually traversed by hundreds of immigrants on their way to our sister Territory, and experience has shown that people will act in obedience to the first impulse and influence, which proves of sufficient force to move them, and that once in motion they will not stop short of their first chosen point of destination. In view of all the advantages to be derived from increased immigration, I would respectfully suggest that the Legislature consider the propriety of making an appropriation for this purpose.

FINANCIAL STATEMENTS.

Detailed statements of the affairs of the Territory, will be found under the following heads:

STATEMENT I.

Showing the amount of warrants drawn on General Fund, from December 1st, 1874, to December 1st, 1876.

STATEMENT II.

Showing the amount of warrants drawn on General Fund,

for printing blanks, for Territorial Controller's office, for the years 1875 and 1876.

STATEMENT III.

Showing amounts drawn on the General Fund, to provide for the care, management and control of ordnance and ordnance stores.

STATEMENT IV.

Showing the amount of warrants drawn on Prison Fund for the years 1875 and 1876.

STATEMENT V.

Showing the amount of the assessment rolls of the different counties for 1875.

STATEMENT VI.

Showing the amount paid into Territorial Treasury, by the different counties, during fiscal year 1875, on property, license and poll taxes.

STATEMENT VII.

Showing the account of Territorial Treasurer, with Territorial Controller.

STATEMENT VIII.

Showing a condensed statement of receipts into Territorial Treasury from Decemcer 1st, 1874, to October 31st, 1876.

STATEMENT IX.

Showing Territorial indebtedness.

STATEMENT X.

Showing the estimate of the revenue for the years 1877 and 1878.

STATEMENT XI.

Showing the estimated expenditures for the years 1877 and 1878.

STATEMENT XII.

Showing the amount of the assessment rolls of the differeut counties for 1876.

STATEMENT XIII.

Showing the number of poll tax receipts sold for the years 1875 and 1876.

Respectfully submitted,

JOSEPH PERRAULT,
Territorial Controller.

Statement No. I.

Warrants drawn on General Fund Since December 1st, 1874.

Name.	*For what purpose.*	*No.*	*Amt.*
	DECEMBER, 1874.		
E. J. Curtis, rent Territorial Library Room for November		928	20 83
E. J. Curtis, rent Territorial Library Room for December		929	20 83
John Huntoon, services as Territorial Treasurer.		930	250 00
Joseph Perrault, " " " Controller.		931	375 00
John Clark, District Attorney First District		932	375 00
R. E. Foote, " " Second "		933	375 00
E. J. Curtis, for compilation and codifying laws of Idaho		934	1,166 00
E. J. Curtis, for compilation and codifying laws of Idaho		935	1,166 00
E. J. Curtis, for compilation and codifying laws of Idaho		936	1,168 00
	JANUARY, 1875.		
F. E. Ensign, District Attorney Third District		937	375 00
Fraser & Hooker, relief bill (act Eight Session)		938	700 00
O. H. Purdy, Journal Clerk Eight Session		939	200 00
Milton Kelly, printing for Controller's office for fiscal year 1875		940	489 00
Milton Kelly, advertiseing Prison Warrants and Sealed Proposals		941	31 00
Milton Kelly, for Idaho STATESMAN furnished Members Eighth Session		942	112 50
E. J. Curtis, rent Territorial Library Room		943	20 83
John Huntoon, for advertising for outstanding Warrants (act Seventh Session)		944	250 00
Idaho World Printing Company, papers to Members Eighth Session		945	58 50
Adam Gasser, moving arms		946	25 00
	FEBRUARY.		
W. C. Whitson, for Northerner furnished Members Eighth Session		947	75 00
Jas. A. Pinney & Co., stationery for Supreme Court		948	50 00
Jas. A. Pinney, for *Avalanche* furnished Members Eighth Session		949	175 50
E. J. Curtis, books purchased by order of Associate Justice Whitson, for Idaho Law Library		950	41 72
Milton Kelly, printing done for Eighth Session Idaho Legislature		951	625 50
E. J. Curtis, rent Territorial Library Room		952	20 83
	MARCH.		
L. B. Munson, storage, arms and ordnance stores.		953	20 00

Statement No. I.---Continued.

Name.	*For what purpose.*	*No.*	*Amount.*
Wm. B. Morris,	express charges on law books	954	54 66
Milton Kelly,	printing 250 copies school law	955	200 00
John Clark,	services as District Attorney, month of January, 1875	956	125 00
Milton Kelly,	printing revenue, county commissioners' and school law in pamphlet	957	150 00
Not issued		958	
E. J. Curtis,	rent Territorial Library Room	959	20 83
	APRIL.		
E. J. Curtis,	distribution of laws	960	50 00
George Ainslie,	District Attorney, District No. 2	961	375 00
C. W. Moore,	rent room clerk Supreme Court from October 3rd, 1874, to April 3rd, 1875	962	100 00
	MAY.		
E. J. Curtis,	rent Territorial Library room (April)	963	20 83
E. J. Curtis,	rent Territorial Library room (May)	964	20 83
	JUNE.		
L. B. Munson,	storage arms and ordnance stores from March 15th to June 1st, 1875	965	25 00
E. J. Curtis,	storage arms and ordnance stores to January 15th, 1875	966	75 00
John Huntoon,	services as Territorial Treasurer for quarter ending March 31st, 1875	967	250 00
Joseph Perrault,	services as Controller for quarter ending March 31st, 1875	968	375 00
	JULY.		
E. J. Curtis,	rent Territorial Library room (June)	969	20 83
John Huntoon,	services as Territorial Treasurer	970	250 00
Joseph Perrault,	services as Territorial Controller,	971	375 00
Not issued		972	
H. O. Adams,	District Attorney First District,	973	375 00
Not issued		974	
E. J. Curtis,	rent Territorial Library room	975	20 83
	AUGUST.		
Ellsworth & Louthan,	commis'n on storage arms,	976	13 00
E. J. Curtis,	rent Territorial room	977	20 83
	SEPTEMBER.		
J. S. Reynolds,	storage of arms for quarter ending September 1st, 1875	978	30 00
John Huntoon,	Territorial Treasurer, for preparing of new bonds, (Act Eighth Session)	979	500 00
E. J. Curtis,	rent Territorial Library room	980	20 83
	OCTOBER.		
Not issued		981	
John Huntoon,	Territorial Treasurer	982	250 00
Joseph Perrault,	Territorial Controller	983	375 00
C. W. Moore,	rent Supreme Court room, from		

Statement No. I.---Continued.

OCTOBER—(Continued.)

Name.	*For what purpose.*	*No.*	*Amount.*
	April 3, 1875, to October 3, 1875	984	100 00
W. C. Whitson,	publishing election proclamation and for copies Northerner	985	64 00
	NOVEMBER.		
E. J. Curtis,	rent Territorial Library room (Oct.)	986	20 83
Arthur B. Gage,	storage arms and ordnance stores September and October, 1875	987	20 00
E. J. Curtis,	rent Territorial Library room (November)	988	20 83
	DECEMBER.		
E. J. Curtis,	storage arms and ordnance stores, November and December	989	20 00
Idaho Word Printing Company,	advertising for sealed proposals for printing for Controller's office	990	12 00
	Total, 1875		$12,538 14

JANUARY, 1876.

Name.	*For what purpose.*	*No*	*Amt.*
Joseph Perrault,	Territorial Controller	961	375 00
John Huntoon,	Territorial Treasurer	992	250 00
Milton Kelly,	printing for Secretary's office	993	36 00
E. J. Curtis,	rent Territorial Library room (Dec.)	994	20 83
	FEBRUARY.		
E. J. Curtis,	rent Territorial Library room January	995	20 83
Not issued		996	
Not issued		997	
Ben. Anderson,	cleaning arms	998	84 00
	MARCH.		
E. J. Curtis,	rent Territorial Library room (Feb.)	999	20 83
E. J. Curtis,	storage of arms from January 1st, 1876, to March 1st, 1876, (two months)	1000	20 00
Joseph Pinkham,	stationery for Supreme Court	1001	50 00
Milton Kelly,	printing for Territorial Controller's for fiscal year 1876	1002	974 00
	APRIL.		
E. J. Curtis,	rent Territorial Library room (March)	1003	20 83
Joseph Perrault,	Territorial Controller	1004	375 00
John Huntoon,	Territorial Treasurer	1005	250 00
E. J. Curtis,	rent and storage of arms (March)	1006	10 00
C. W. Moore,	rent Supreme Court room from Oct. 3rd, 1875, to April 3rd, 1876	1007	100 00
E. J. Curtis,	rent Territorial Library room	1008	20 83
E. J. Curtis,	storage of arms (April)	1009	10 00

Statement No. 1.---Continued.

MAY.

Name.	*For what purpose.*	*No.*	*Amount.*
E. J. Curtis,	storage of arms	1010	10 00
E. J. Curtis,	rent of Territorial Library room	1011	20 83

JUNE.

Wells, Fargo & Co.,	expressage on law books and statutes for Territorial Library	1012	88 30

JULY.

John Huntoon,	Territorial Treasurer	1013	250 00
Joseph Perrault,	Territorial Controller	1014	375 00
E. J. Curtis,	rent Territorial Library room	1015	20 83
E. J. Curtis,	storage of arms (June)	1016	10 00
John A. Post,	postage on Code	1017	169 33
Milton Kelly,	printing 200 copies School Law (Act Eighth session)	1018	175 00
Milton Kelly,	deficiency for printing Revised Laws of Idaho (Act of Eighth session)	1019	1,400 00
E. J. Curtis,	rent of Territorial Library room	1020	20 83
E. J. Curtis,	storage of arms	1021	10 00

SEPTEMBER.

E. J. Curtis,	rent Territorial Library room (Aug.)	1022	20 83
John Huntoon,	services as Territorial Treasurer,	1023	250 00
Joseph Perrault,	services as Territorial Controller,	1024	375 00

OCTOBER.

C. W. Moore,	rent of Supreme Court room from April 3rd to October 3rd, 1876	1025	100 00
E. J. Curtis,	rent Territorial Library room (Sep.)	1026	20 83

NOVEMBER.

Jas. A. Pinney,	storage arms Aug. Sep. and Oct.	1027	62 50
Heman Jones,	publishing Election Proclamation in *Idaho World*	1028	25 00
Milton Kelly,	publishing Eelection Proclamation in *Weekly Statesman*	1029	25 00
Milton Kelly,	publishing Eelection Proclamation in *Tri-Weekly Statesman*	1030	25 00
Heman Jones,	for advertising bids for printing for Controller's office	1031	18 00
Milton Kelly,	for advertising bids for printing for Controller's office	1032	14 00
E. J. Curtis,	rent Territorial Library room (Oct.)	1033	20 83
			$ 6.145 26
Total for 1875 brought forward			12,538 14
Total for two years			$18,683 40

Statement No. II.

Showing the amount of Warrants drawn on the General Fund for printing for Controller's office for the years 1875 and 1876, under an Act appropriating one thousand dollars per annum "To provide for the printing of Blanks for Idaho Territory." [See Revised Laws of Idaho, page 825.]

Name.	*For what purpose.*	*No.*	*Amount.*
	—1875.—		
Milton Kelly,	printing for Controller's office for fiscal year 1875	940	489 00
	—1876.—		
Milton Kelly,	printing for Controller's office for fiscal year 1876	1002	974 00
			$1,463 00

NOTE.——It will be noticed that Statement No. II, above given, and Statement III. which follows, are but a recapitulation of amounts paid for printing for Controller's office. and for keeping and storage of arms and ordnance stores. as given in Statement No. I.

Statement No. III.

Showing the amount drawn on the General Fund during the years 1875 and 1876, under an Act appropriating two hundred and fifty dollars per annum "To provide for the care, management and control of ordnance and ordnance stores belonging to the Territory of Idaho." [See Revised Laws of Idaho, p. 717.

Name.	*For what purpose.*	*No.*	*Amount.*
Adam Gasser,	moving arms	946	25 00
L. B. Munson,	storage of arms and ordnance stores	953	20 00
L. B. Munson,	storage of arms and ordnance stores	965	25 00
E. J. Curtis,	storage of arms and ordnance stores	966	75 00
Ellsworth & Louthan,	commission on storage of arms	976	13 00
Jas. S. Reynolds,	storage of arms and ordnance stores	978	30 00
Arthur B. Gage,	storage of arms, etc	987	20 00
E. J. Curtis,	storage arms, etc.	989	20 00
Ben Anderson,	cleaning arms	998	84 00
E. J. Curtis,	storage arms, etc	1000	20 00
do	do do	1006	10 00
do	do do	1009	10 00
do	do do	1010	10 00
do	do do	1016	10 00
do	do do	1021	10 00
Jas. A. Pinney,	do do	1027	62 50
	Total paid		$444 50

Statement No. IV.

PRISON FUND.

Warrants drawn on Prison Fund from November, 1874, to Oct. 31, 1876.

1874		
Jos. Pinkham, U. S. Marshal, keeping Territorial prisoners..	244....	129 16
do do do do ..	245....	158 33
Morgan Morgan, Sheriff Oneida county, for transporting three prisoners from Malad to penitentiary.....	246....	810 00
1875		
Jos. Pinkham, U. S. Marshal, keeping Territorial prisoners..	247 ...	216 66
do do do do	248....	215 27
do do do do	249....	194 44
do do do do	250....	221 42
do do do do	251....	32 00
do do do do	252....	225 71
do do do do	253....	320 00
do do do do	254....	237 14
do do do do	255....	260 00
do do do do	256....	310 00
do do do do	257....	310 00
do do do do	258....	300 00
do do do do	259....	310 00
do do do do	260....	305 71
do do transportation of John Jackson, from Malad, Oneida county, to penitentiary.....	261....	320 00
J. D. Agnew, Sheriff Ada county, transporting convict to penitentiary.....	262....	3 20
		$4,879 04
1876		
Jos. Pinkham, U. S. Marshal, keeping Territorial prisoners,	263....	368 57
Jos. Pinkham, U. S. Marshal, keeping Territorial prisoners,	264....	398 57
C. M. Hays, conveying James Hamlin from Silver City to penitentiary	265....	53 60
Jos. Pinkham, U. S. Marshal, keeping Territorial prisoners,	266....	372 00
Sam Stewart, Sheriff Boise county, conveying prisoner, Ah Cow, from Idaho City to penitentiary.....	267....	32 00
Jos. Pinkham, U. S. Marshal, keeping Territorial prisoners,	268....	390 00
do do do do	269....	520 00
do do do do	270....	531 14
C. M. Hays, Sheriff Owyhee county, for conveying C. W. Lord and Ah Chung from Silver City to penitentiary....	271....	87 10
Jos. Pinkham, U. S. Marshal, keeping Territorial prisoners,	272....	544 28
J. W. Keeney, for conveying John Evans from Malad, Oneida county, to penitentiary.....	273....	360 00
Jos. Pinkham, U. S. Marshal, keeping Territorial prisoners,	274....	587 14
do do do do	275....	534 28
M. Campbell, conveying Ah See from Rocky Bar to penitentiary	276....	96 00
Jos. Pinkham, U. S. Marshal, keeping Territorial prisoners..	277....	522 85
E. Baird, Sheriff Nez Perce county, conveying of two convicts from Lewiston to penitentiary.....	278....	520 00
		5,917 53
Total for 1874 and 1875 brought forward.....		4,879 04
Total		$10,796 57

Statement No. V.

Showing the amount of the assessment rolls of the different counties for 1875.

Name of Counties.	*Val. of Real Property*	*Val. of Pers'l Property*	*Val. of Real and Person'l Prop'y.*	*Tot'l amt. of taxes on Real & pers'l pro.*
Ada			$1,345,448 30	$30,272 59
Alturas	$ 65,565 00	$104,023 50	169,588 50	5,342 03
Bear Lake	42,929 00	118,995 55	161,924 55	3,967 16
Boise	300,851 00	504,172 28	805,023 28	26,565 77
Idaho	105,785 00	260,480 50	366,265 50	8,424 10
Lemhi			151,369 00	2,799 59
Nez Perce	106,563 00	214,147 00	320,710 00	8 659 17
Owyhee	53,485 00	434,010 00	849,240 00	27,614 50
Oneida	145,825 00	288,653 00	434,478 00	8,689 56
Shoshone	15,620 00	33,252 00	48,872 00	1,099 61
			$4,652,919 13	123,434 08

The per cent. of taxation in 1875 was as follows: In Ada County $2.25, in Alturas $3.15, in Bear Lake $2.45, in Boise $3.30, in Idaho $2.30, (Lemhi not given) in Nez Perce $2.70. in Owyhee $3.25, in Oneida $2, in Shoshone $2.25.

Statement No. VI.

Showing the amounts paid into Territorial Treasury by the different counties during fiscal year 1875 on Property, Licence and Poll Taxes.

ADA COUNTY.

NOTE.——In the following Statement the amounts given as due Territory are the net amounts due after a portion of the expense allowed by law has been retained.

Total amount of Property Taxes collected for 1875	$26,677 01	
Delinquent collected for 1874	1,218 40	
TERRITORIAL.		
Due Territory on Property tax for 1875	8,342 06	
Due Territory on delinquent 1874	350 58	
Due Territory on License and Poll taxes	1,637 29	
	10,329 93	
Less amount allowed by County Commissioners	596 18	
Balance paid Territory		$9,733 75

Statement No. VI.---Continued.

ALTURAS COUNTY.

Total amount of Property taxes collected for 1875	$ 4,417 96	
Delinquent for 1874	411 72	
TERRITORIAL.		
Due Territory on Property tax for 1875	901 53	
Due Territory on delinquent tax for 1874	93 12	
Due Territory on License and poll taxes	413 93	
	1,408 58	
Allowed by Commissioners	109 83	
Balance paid Territory		$1,298 75

BEAR LAKE COUNTY.

Total amount of Property taxes collected for 1875	$2,831 86	
TERRITORIAL.		
Total amount due Territory	1,238 64	
Less amount allowed by Co. Commissioners	249 87	
Balance paid Territory		$988 77

BOISE COUNTY.

Total amount of Property taxes collected for 1875	$24,622 52	
Total amount of delinquent for 1874	2,844 44	
TERRITORIAL.		
Due Territory on Property for 1875	$5,321 96	
Due Territory on delinquent for 1874	659 61	
Due Territory on License and Poll taxes	3,818 97	
	9,800 54	
Less amount allowed by Co. Commissioners	794 00	
Balance paid Territory		$9,006 54

Statement No. VI.---Continued.

IDAHO COUNTY.

Total amount of Property taxes collected for 1875	$7,322 34	
Total amount of delinquent taxes for 1874	467 32	
TERRITORIAL.		
Due Territory on Property tax for 1875	2,136 53	
Due Territory on delinquent for 1874	134 96	
Due Territory on License and Poll taxes	1,736 72	
	4,008 21	
Less amount allowed by Co. Commissioners,	17 15	
Balance paid Territory		$3,991 06

LEMHI COUNTY.

Total amount of Property taxes collected for 1875	$3,683 03	
Total amount of delinquent taxes for 1874	63 95	
TERRITORIAL.		
Due Territory on Property tax for 1875	$1,491 52	
Due Territory on delinquent for 1874	25 93	
Due Territory on License and Poll taxes	787 00	
	2,304 45	
Less amount allowed by Co. Commissioners,	737 09	
Balance paid Territory		$1,567 36

NEZ PERCE COUNTY.

Total amount of Property taxes collected for 1875	$7,856 59	
Total amount of delinquent taxes for 1874	2,700 01	
TERRITORIAL.		
Due Territory on Property taxes for 1875	$1,995 32	
Due Territory on delinquent taxes for 1874	867 56	
Due Territory on License and Poll taxes	850 48	
	3,713 36	
Less amount allowed by Co. Commissioners,	503 52	
Balance paid Territory		$3,209 84

Statement No. VI.---Continued.

OWYHEE COUNTY.

Total amount of Property taxes collected for 1875	$22,788 67	
Total amount of delinquent taxes for 1874..	709 21	
TERRITORIAL.		
Due Territory on Property taxes for 1875...	$4,998 92	
Due Territory on delinquent taxes for 1874..	170 44	
Due Territory on License and Poll taxes...	2,974 19	
	8,143 55	
Less amount allowed by Co. Commissioners,	1,350 24	
Balance paid Territory.....		$6,793 31

ONEIDA COUNTY.

Total amount of Property taxes collected for 1875	$9,523 02	
TERRITORIAL.		
Due Territory on Property tax for 1875.....	$3,125 16	
Due Territory on License and Poll tax.....	1,100 54	
	4,225 70	
Less amount allowed by Co. Commissioners,	706 77	
Balance paid Territory.....		$3,518 93

SHOSHONE COUNTY.

Total amount of Property taxes collected for 1875	$1,099 61	
TERRITORIAL.		
Due Territory on Property tax 5or 1875.....	$318 89	
Due Territory on License and Poll tax.....	469 42	
	788 31	
Less amount allowed by Co. Commissioners,	92 00	
Balance paid Territory.....		$696 31
Total amount paid by the counties		$40,804 62

Statement No. VII.

Territorial Treasurer in account with Territorial Controller.

DR.

Names of Counties.	*Received during last quarter of fiscal year 1874, viz: from Dec. 1, 1874, to Apr. 1, 1875.*	*Rec'd during fiscal year 1875, viz: from April 1st, 1875, to March 31st, 1876*	*Rec'ed during first two quarters of fiscal year 1876, viz: from April to October, 1876.*	*Total amount received from December 1st, 1874, to October 31st, 1876.*
Ada	$ 1,955 86	$9,733 75	$1,845 74	$13,535 35
Alturas	155 66	1,298 75	519 85	1,974 26
Bear Lake		988 77	146 95	1,135 72
Boise	460 40	9,006 54	3,755 94	13,222 88
Idaho	26 09	3,991 06	1,010 38	5,027 53
Lemhi	1,249 77	1,567 36	638 06	3,455 19
Nez Perce	463 15	3,209 84	798 90	4,471 89
Owyhee	1,314 43	6,793 31	1,970 22	10,077 96
Oneida	1,449 02	3,518 93	2,384 64	7,352 59
Shoshone	77 02	796 31	607 58	1,380 91
	$7,151 40	$40,804 62	$13,678 26	$61,634 28
Received into Library Fund from December 1, 1874, to October 31st, 1876;				40 00
Balance on hand Dec. 1, 1874				9,676 77
Total				$71,351 05

CR.

JUNE 15, 1875.		
P'd G'l F'd warrants & inter't,	$ 872 12	
P'd Prison F'd w'r'ts & inter't,	509 44	
P'd School F'd w'r'ts	3,840 74	
P'd Cont't Fund	134 76	
P. Charges Account,	56 60	
P'd L. F'd on Dist't Judge's order	16 35	
Paid Sinking Fund coupons on bonds	4,597 64	$10,027 65
SEPT. 15, 1875.		
Paid District Judge's warrants and inter't	454 76	
Paid Contingent Fund Controller's office,	20 49	
Paid Charges Account Treasurer's office	39 20	
Paid Sinking Fund coupons on bonds	3,932 02	$4,446 47
NOV. 16, 1875.		
Paid General Fund warrants—principal—	3,679 37	
Interest on same	1,033 47	
Paid Prison Fund warrants—principal	3,776 99	
Interest on same	1,901 74	
Paid Charges Account	38 56	
Contingent Fund	80 00	$10,510 13
MARCH 25, 1876.		
Paid General Fund warrants—principal,	6,595 64	
Interest on same	1,748 18	
Paid Prison Fund warrants—principal	4,370 83	
Interest on same	2,199 59	
Paid Sinking Fund—coupons on bonds	4,782 46	
Paid Contingent Fund	32 25	
Paid Charges Account	85 05	$19,814 00
JUNE 25, 1876.		
Paid General Fund warrants and interest,	462 91	
Paid General Fund warrants and interest,	514 50	
Paid Prison Fund warrants and interest,	630 00	
Paid Sinking Fund coupons	2,412 10	
Paid Contingent Fund	39 53	
Paid Charges Account	23 67	
Paid Library Fund	258 28	$4,340 99
SEPT. 30, 1876.		
Paid Prison Fund warrants—principal	1,620 90	
Interest on same	857 71	
Paid General Fund warrants—principal	2,913 48	
Interest on same	786 10	
Paid Charges Account	35 00	
Paid Contingent Fund	126 87	$6,340 06
OCT. 31, 1876.		
Paid Charges Account		17 00
Total paid out		55,496 30
Balance on hand October 31st, 1876		15 854 75
Total		$71,351 05

Statement No. VIII.

Showing a condensed statement of receipts into Territorial Treasury from December 1, 1874, to October 31st, 1876.

Total receipts of last quarter of fiscal year 1874, viz: from December 1, 1874, to April 1, 1875	$ 7,166 40
Total receipts of fiscal year 1875, viz: from April 1, 1875, to March 31st, 1876	40,819 62
Receipts of two first quarters fiscal year 1876, viz: from April to October, 1876	13,688 26
Total	$61.674 28

Statement No. IX.

TERRITORIAL DEBT.

COIN BONDS.

New ten per cent bonds	$21,964 80	
Interest on same	~~1,177 65~~	$23,142 45
Twelve per cent bonds issued, 1866	$24,967 13	
" " " " 1867	18,107 87	$48,244 00
Twelve months interest @ 12 per cent	~~5,169 00~~	
Total coin debt		$71,386 45

65,039.50

FLOATING DEBT CURRENCY.

GENERAL FUND.

Warrants outstanding	$25,290 45	
Interest on same	3,831 33	$29,121 78

PRISON FUND.

Warrants outstanding	$28,124 25	
Interest on same	7,998 43	$36,122 68
Total warrants outstanding		65,244 46
Less amount of cash in Territorial Treasury		15,854 75
Total currency debt		$49,389 71

SUMMARY OF TERRITORIAL DEBT.

Bonds and interest—coin	$71,386 45
Warrants and interest—currency	49,389 71

NOTE:——This does not show total indebtedness, for reasons given on Page 1 and 2.

Statement No. X.

Showing the estimate of the Revenue for the years 1877 and 1878.

From property tax	$62,500 00
From license and poll tax	23,250 00
Total	$85,750 00

Statement No. XI.

Showing the estimated expenditures for the years 1877 and 1878.

Territorial prisoners	$10,000 00
Interest on bonds	13,000 00
Salary of Controller	3,000 00
" " Treasurer	2,000 00
Printing blanks	2,000 00
Interest on Prison Fund Warrants	5,000 00
" " General " "	3,000 00
Salary of three District Attorneys	9,000 00
Total	$58,000 00

Statement No. XII.

Showing the amount of the assessment rolls of the different counties for 1876.

Counties.	Cash val. real prop'y.	Cash val. pers'l prop.	Cash val. real and personal prop'y.	To. am't taxes on real & pers'l pro.
Ada	$	$	$1,275,608 00	$ 28,701 18
Alturas	79,557	133,015 00	212,572 00	6,597 98
Bear Lake	46,523	118,498 00	165,021 00	3,300 42
Boise	269,845	371,697 66	641,542 66	21,170 91
Idaho	114,703	231,217 30	345,920 30	7,956 16
Lemhi			195,855 00	4,407 68
Nez Perce	96,093	202,740 00	298,833 00	8,068 03
Owyhee	392,245	300,079 50	692,324 50	22,500 54
Oneida	217,440	279,691 00	497,131 00	9,942 62
Shoshone	16,215	40,255 00	56,470 00	1,552 93
			$4,381,27746	$114,198 45

Statement No. XII.

Showing the number of poll tax receipts sold for the years 1875 and 1876.

Counties.	No. $4. 1875.	No. $5. 1875.	No. $4. 1876.	No. $5. 1876.	Tot'l for two years.
Ada	369	211	317	8	905
Alturas	132	7	151		290
Bear Lake	95	94	77		266
Boise	1388	196	1096	36	2716
Idaho	736	71	500		1307
Lemhi	199	83	256	12	550
Nez Perce	196	28	165		389
Owyhee	758	96	60	70	984
Oneida	253	77	203		533
Shoshone	200	4	200		404
	4326	867	3025	126	8344